

Exhibit A

Compensation DetailUnited Jewish Council of the East Side HAS Corp
Company (NY1020)Page
1**HERRERA, DULCE**182 RIVERDALE AVE.#F
BROOKLYN, NY 11212

Id	100730	Pay Freq	B	Fed Tax Status	S-2
Status	T	Rate	13.00 (12/31/2017)	State Tax Status	NY S-2
Loc	MCO-NY-1	Hire	09/25/02	SUI State	NY

Check Date	Hours			Earnings			Gross	Taxes				Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other		FITW	FICA	State	Other		
Reporting Year: 2015													
01/16/2015	12.00	0.00	0.00	120.00	0.00	0.00	120.00	0.00	9.18	0.00	0.00	0.00	110.82
1st Qtr 15	12.00		0.00		0.00		120.00		9.18		0.00		110.82
		0.00		120.00		0.00		0.00		0.00		0.00	
04/24/2015	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.30	0.00	0.00	0.00	27.70
05/22/2015	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.29	0.00	0.00	0.60	27.11
2nd Qtr 15	0.00		6.00		0.00		60.00		4.59		0.00		54.81
		0.00		0.00		60.00		0.00		0.00		0.60	
10/23/2015	4.00	0.00	3.00	40.00	0.00	30.00	70.00	0.00	5.36	0.00	0.00	0.00	64.64
11/06/2015	15.50	0.00	0.00	155.00	0.00	0.00	155.00	0.00	11.85	0.00	0.00	20.00	123.15
11/20/2015	1.50	0.00	0.00	15.00	0.00	0.00	15.00	0.00	1.15	0.00	0.00	0.00	13.85
12/04/2015	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.30	0.00	0.00	20.00	7.70
12/18/2015	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.29	0.00	0.00	0.00	27.71
12/31/2015	8.00	0.00	0.00	80.00	0.00	0.00	80.00	0.00	6.12	0.00	0.00	0.00	73.88
4th Qtr 15	29.00		9.00		0.00		380.00		29.07		0.00		310.93
		0.00		290.00		90.00		0.00		0.00		40.00	
Totals	41.00		15.00		0.00		560.00		42.84		0.00		476.56
		0.00		410.00		150.00		0.00		0.00		40.60	

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Status **T**
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Pay Freq
Rate
Hire**B**
13.00 (12/31/2017)
09/25/02Fed Tax Status
State Tax Status
SUI State**S-2**
NY S-2
NY

Check Date	Hours			Earnings				Taxes				Deductions	Net Pay
	Reg	OT	Other	Reg	OT	Other	Gross	FITW	FICA	State	Other		
Reporting Year: 2016													
04/08/2016	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.30	0.00	0.00	0.00	27.70
05/20/2016	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.29	0.00	0.00	0.60	27.11
06/17/2016	12.00	0.00	0.00	120.00	0.00	0.00	120.00	0.00	9.18	0.00	0.00	0.60	110.22
2nd Qtr 16	12.00		6.00		0.00		180.00		13.77		0.00		165.03
		0.00		120.00		60.00		0.00		0.00		1.20	
07/01/2016	5.75	0.00	0.00	57.50	0.00	0.00	57.50	0.00	4.39	0.00	0.00	20.00	33.11
3rd Qtr 16	5.75		0.00		0.00		57.50		4.39		0.00		33.11
		0.00		57.50		0.00		0.00		0.00		20.00	
11/04/2016	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.31	0.00	0.00	0.00	27.69
12/16/2016	0.00	0.00	3.00		0.00	30.00	30.00	0.00	2.29	0.00	0.00	0.60	27.11
4th Qtr 16	0.00		6.00		0.00		60.00		4.60		0.00		54.80
		0.00		0.00		60.00		0.00		0.00		0.60	
Totals	17.75		12.00		0.00		297.50		22.76		0.00		252.94
		0.00		177.50		120.00		0.00		0.00		21.80	